

VENDOR PAYMENTS
Tennessee Regulatory Authority
MARCH 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	18.80
American Paper & Twine Co	Supplies and Materials	1,908.58
At & T	Communications	2.10
Avaza Language Services Corp	Prof Services Third Party	6.05
Boxes Etc II LLC	Supplies and Materials	162.00
Cahners Publishing Co	Prof Services Third Party	663.00
Cdw Government Inc	Supplies and Materials	184.00
Cintas Document Management	Prof Services Third Party	103.93
Dynavox Systems LLC	Maint. & Repairs	514.75
F & E Check Protector Co	Supplies and Materials	38.50
Grainger	Supplies and Materials	587.12
Harris Communications	Grants and Subsidies	65,091.68
Heath Consultants, Inc	Communications	39.51
Insight Public Sector Inc	Data Processing	2,009.22
M C Miller Co Inc	Supplies and Materials	4,669.25
Matthew Bender & Co., Inc.	Prof Services Third Party	1,420.56
Muratec America Inc	Supplies and Materials	517.00
Nashville Court Reporters	Prof Services Third Party	790.00
Nashville Minority Business Center	Prof Services Third Party	250.00
NWSC Custodial Account	Prof Services Third Party	1,333.00
Océ Imagistics Inc	Rentals and Insurance	701.09
Sam'S Club	Supplies and Materials	238.11
Signal Centers	Prof Services Third Party	25.00
Staples Technology Solutions	Data Processing	259.52
Susan D Delac	Prof Services Third Party	320.00
Tennessee Law Review Assoc Inc	Prof Services Third Party	26.00
Tennessee Press Service Inc	Prof Services Third Party	340.88
The Tennessean	Prof Services Third Party	22.90
Thomson West	Prof Services Third Party	231.00
West Payment Center	Prof Services Third Party	416.00